

BILL NO. R-73-12-06

RESOLUTION NO. R- 125-73

A RESOLUTION transferring certain funds from Account No. 90-111 Salaries to Account No. 90-212 Postage in the 1973 Budget of the Permit Department.

WHEREAS, there are insufficient funds in Account No. 90-212 Postage to cover postage costs for 1973; and

WHEREAS, there are sufficient funds in Account No. 90-111 Salaries to cover said costs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 90-111 Salaries \$200.00

to

Account No. 90-212 Postage.

William T. Hays  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Richard B. Allen  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~NOT~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARIGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-11-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-125-73 on the 11th day of December, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfield C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1973, at the hour of 11:45 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of December, 1973, at the hour of 3:40 o'clock P. M., E.S.T.

Earl A. Schenck  
MAYOR

DIGEST SHEET

Q-78-12-06

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ PERMIT \_\_\_\_\_

SYNOPSIS OF ORDINANCE      Postage costs for 1973 were greater than anticipated  
therefore an additional \$200 is needed to finish 1973.

EFFECT OF PASSAGE      Provide funds to pay postage bills.

EFFECT OF NON-PASSAGE      Postage bills will be paid with 1974 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$200.00 from 90-111 Salaries to 90-212 Postage.

ASSIGNED TO COMMITTEE (J.N.)

Finn Walker